



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

## PURCHASE ORDER PO039508

**E-MAILED**  
APR 10 2018

<b>Supplier:</b>	AVI002-VU Aviall PO BOX 842267 Dallas, TX 75284-2267 USA Phone: 905-676-1695 Fax: 905-676-9046	<b>PO No:</b>	PO039508
<b>Ship To:</b>	1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada Phone: 613-632-5200	<b>PO Date:</b>	4/4/18
		<b>Due Date:</b>	4/30/18
		<b>Purchase Order Revision:</b>	
		<b>Revision Date:</b>	
		<b>Ship-To Contact:</b>	Lavoie, Chantal Phone: clavoie@dartaero.com
		<b>Via:</b>	Ground
		<b>Pymt Terms:</b>	Net 30
		<b>Freight Terms:</b>	
		<b>Special Comments:</b>	

### Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	CCB-38000		Oil Drain Valve - D5527-1 JOB NO 175383	Firmed	4/17/18	10 Ea	0 Ea 10X	10 Ea	\$101.98/Ea At 180.46	\$1,019.80
<b>Line Item Note:</b> job no. 175383										
			JOB NO 175722	Firmed	5/14/18	10 Ea	0 Ea	10 Ea	\$101.98/Ea	\$1,019.80
					<b>Sub Total:</b>	20	0	20		<b>\$2,039.60</b>
										<b>Grand Total:</b> \$21,892.70

### Order Notes

- Procurement Quality Clauses
- A005 RIGHT OF ENTRY
- A016 PERSONNEL QUALIFICATION
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
- A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
- A040 NOTIFICATION OF QUALITY ESCAPE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENTS
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.



A BOEING COMPANY

# Commercial Invoice

Delivery Number 8005720187	Commercial Invoice Number 9307233081
-------------------------------	---

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD

Gross Value	1,019.80
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	1,019.80

**FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



A BOEING COMPANY

AVIALL SERVICES INC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

# Commercial Invoice

Government Transaction Number	
NOEEI FTR 30.36	
Delivery Number	
8005720187	
Commercial Invoice Number	
9307233081	
Ship From	LU_US_1000
AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA	
Ship Date	11 April, 2018
Incoterms	
EXW Shipping Point	

Sold To  DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee  DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To  DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder  FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	400010
Tax Number: 20-4734803							

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to [aesaudits@aviall.com](mailto:aesaudits@aviall.com)

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	CCB38000 - VALVE: DRAIN,OIL,LKG,1/2 NPT,AL Export Tariff: 8481809050 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003978748 Customer PN: CCB38000 PO: PO039508	US	10	EA	101.98	1,019.80



# Commercial Invoice

Delivery Number 8005720187	Commercial Invoice Number 9307233081
-------------------------------	---

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD

Gross Value	1,019.80
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	1,019.80

**FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



A BOEING COMPANY

# Commercial Invoice

AVIALL SERVICES INC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

Tracking Number	Delivery Number
428527671117	8005720187
Ship From	Commercial Invoice Number
AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA	9307233081
Ship Date	11 April, 2018
Incoterms	EXW Shipping Point

Sold To  DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee  DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To  DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder  FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	400010
Comments:  ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to <a href="mailto:aesaudits@aviall.com">aesaudits@aviall.com</a>							

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	CCB38000 - VALVE: DRAIN,OIL,LKG,1/2 NPT,AL Export Tariff: 8481809050 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003978748 Customer PN: CCB38000 PO: PO039508	US	10	EA	101.98	1,019.80



# Commercial Invoice

Delivery Number 8005720187	Commercial Invoice Number 9307233081
-------------------------------	---

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD

Gross Value	1,019.80
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	1,019.80

**FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

## Packing List

McFarlane Aviation, Inc.  
696 E. 1700 Road  
Baldwin City, KS 66006  
7855942741



## McFarlane Aviation Products

Shipping Number: 0303490  
Ship Date: 3/20/2018  
  
Order Number: 0187601  
Order Date: 3/15/2018  
Salesperson: SARA  
Customer Number: AVI5209

## Sold To:

AVIALL SERVICES INC  
ATTN: AP DEPARTMENT  
PO BOX 619048  
DALLAS, TX 75261-9048

## Ship To:

AVIALL CENTRAL WAREHOUSE  
2750 REGENT BLVD  
DALLAS CDC  
DFW AIRPORT, TX 75261

Confirm To:  
SEDRICK

Number of Packages 1  
Tracking # 780166983427;

Customer P. O. 45865521	Ship VIA FEDEX GROUND	F. O. B. BALDWIN CITY	Terms NET 45 DAYS
----------------------------	--------------------------	--------------------------	----------------------

Item Number	Unit	Ordered	Shipped	Backordered	Applicable Quality Clauses
-------------	------	---------	---------	-------------	----------------------------

CCB-38000	EACH	10.000	10.000	0.000	4,8,10
-----------	------	--------	--------	-------	--------

VALVE, Oil Drain, 1/2 NPT

Lot Number: PO26633-1

Lot Number: PO27937-24

ITEM CCB38000=21



BATCH 7364814675

SSOMSANIT

03/26/18

McFarlane Aviation, Inc.  
699 E. 1700 Road  
Baldwin City, KS 66006  
7855942741



Ship Date: 3/20/2018  
Shipping Number: 0303490

### Certificate of Conformance

Supporting documentation for items on this invoice are on file and available for review (subject to McFarlane Aviation, Inc. data policies). Records for items manufactured by McFarlane Aviation, Inc. include materials utilized during production, adherence to established processing procedures, in-process and final inspection results, and calibrated gauges used for acceptance.

Supporting documentation for distributed items (parts not manufactured by McFarlane Aviation, Inc.) includes a line of traceability to the original manufacturer and may include certification from the original manufacturer to required standards, materials, or special processes as applicable to the item.

These records will be maintained for 10 years minimum as per the McFarlane Quality Assurance Manual and Federal Aviation Regulation 14 CFR Part 21.137(k).

Items on this invoice also have applicable quality clauses identified that apply to each specific line item part number. Corresponding quality clauses are listed below:

#### Quality Clauses

1. The items on this invoice identified as clause 1 fully conform to McFarlane Aviation, Inc. approved design data.
2. The items on this invoice identified as clause 2 were manufactured using materials and procedures that conform to McFarlane Aviation, Inc. approved processes.
3. The items on this invoice identified as clause 3 fully conform to customer supplied data.
4. The items on this invoice identified as clause 4 fully conform with customer purchase order requirements.
5. The items on this invoice identified as clause 5 were proudly manufactured by McFarlane Aviation, Inc. in the United States of America by employees that are dedicated to Quality and our customer's safety and satisfaction. (Items not produced by McFarlane Aviation, Inc. may or may not be made in the USA).
6. The items on this invoice identified as clause 6 conform to one of the following approvals which will be clearly identified on the part or packaging:
  - FAA-PMA items conform to design data that was submitted and approved by the FAA on the associated PMA supplement for the associated article. McFarlane Aviation, Inc. manufactured FAA PMA articles are manufactured under FAA Parts Manufacturer Approval number PQ3732CE. Supplements can be downloaded from the McFarlane website at <http://www.mcfarlaneaviation.com/reference/>
  - FAA-STC items are approved on the basis of an FAA Supplemental Type Certificate.
  - FAA-TSO items are approved on the basis of an FAA Technical Standard Order Authorization.
  - CASA-PMA items are listed on an Australian PMA Supplement.
  - FAA-TC Items are OEM produced items that are produced under the original FAA Type Certificate.
7. The items on this invoice identified as clause 7 is a part or material that conforms to an established industry or U.S. government published specification.
8. The items on this invoice identified as clause 8 are distributed parts that are not manufactured by McFarlane Aviation, Inc.
9. The items on this invoice identified as clause 9 are kits that contain FAA approved articles and/or standard hardware. Some kits also contain articles such as tools, which do not require FAA approval.
10. The items on this invoice identified as clause 10 are new and unused.

A handwritten signature in black ink that reads "Dana Yarnell".

Dana Yarnell  
Quality Assurance Manager

## Packing List

McFarlane Aviation, Inc.  
696 E. 1700 Road  
Baldwin City, KS 66006  
7855942741



## McFarlane Aviation Products

Shipping Number: 0303490

Ship Date: 3/20/2018

Order Number: 0187601

Order Date: 3/15/2018

Salesperson: SARA

Customer Number: AVI5209

## Sold To:

AVIALL SERVICES INC  
ATTN: AP DEPARTMENT  
PO BOX 619048  
DALLAS, TX 75261-9048

## Ship To:

AVIALL CENTRAL WAREHOUSE  
2750 REGENT BLVD  
DALLAS CDC  
DFW AIRPORT, TX 75261

Confirm To:  
SEDRICK

Number of Packages 1  
Tracking # 780166983427;

Customer P. O.	Ship VIA	F. O. B.	Terms
45865521	FEDEX GROUND	BALDWIN CITY	NET 45 DAYS

Item Number	Unit	Ordered	Shipped	Backordered	Applicable Quality Clauses
CCB-38000	EACH	10.000	10.000	0.000	4,8,10

VALVE, Oil Drain, 1/2 NPT  
 Lot Number: PO26633-1  
 Lot Number: PO27937-24

ITEM CCB38000=21



BATCH 7364814678

SSOMSANIT  
03/26/18



McFarlane Aviation, Inc.  
696 E. 1700 Road  
Baldwin City, KS 66006  
7855942741



Ship Date: 3/20/2018  
Shipping Number: 0303490

### Certificate of Conformance

Supporting documentation for items on this invoice are on file and available for review (subject to McFarlane Aviation, Inc. data policies). Records for items manufactured by McFarlane Aviation, Inc. include materials utilized during production, adherence to established processing procedures, in-process and final inspection results, and calibrated gauges used for acceptance.

Supporting documentation for distributed items (parts not manufactured by McFarlane Aviation, Inc.) includes a line of traceability to the original manufacturer and may include certification from the original manufacturer to required standards, materials, or special processes as applicable to the item.

These records will be maintained for 10 years minimum as per the McFarlane Quality Assurance Manual and Federal Aviation Regulation 14 CFR Part 21.137(k).

Items on this invoice also have applicable quality clauses identified that apply to each specific line item part number. Corresponding quality clauses are listed below:

### Quality Clauses

1. The items on this invoice identified as clause 1 fully conform to McFarlane Aviation, Inc. approved design data.
2. The items on this invoice identified as clause 2 were manufactured using materials and procedures that conform to McFarlane Aviation, Inc. approved processes.
3. The items on this invoice identified as clause 3 fully conform to customer supplied data.
4. The items on this invoice identified as clause 4 fully conform with customer purchase order requirements.
5. The items on this invoice identified as clause 5 were proudly manufactured by McFarlane Aviation, Inc. in the United States of America by employees that are dedicated to Quality and our customer's safety and satisfaction. (Items not produced by McFarlane Aviation, Inc. may or may not be made in the USA).
6. The items on this invoice identified as clause 6 conform to one of the following approvals which will be clearly identified on the part or packaging:
  - FAA-PMA items conform to design data that was submitted and approved by the FAA on the associated PMA supplement for the associated article. McFarlane Aviation, Inc. manufactured FAA PMA articles are manufactured under FAA Parts Manufacturer Approval number PQ3732CE. Supplements can be downloaded from the McFarlane website at <http://www.mcfarlaneaviation.com/reference/>
  - FAA-STC Items are approved on the basis of an FAA Supplemental Type Certificate.
  - FAA-TSO Items are approved on the basis of an FAA Technical Standard Order Authorization.
  - CASA-PMA items are listed on an Australian PMA Supplement.
  - FAA-TC Items are OEM produced items that are produced under the original FAA Type Certificate.
7. The items on this invoice identified as clause 7 is a part or material that conforms to an established industry or U.S. government published specification.
8. The items on this invoice identified as clause 8 are distributed parts that are not manufactured by McFarlane Aviation, Inc.
9. The items on this invoice identified as clause 9 are kits that contain FAA approved articles and/or standard hardware. Some kits also contain articles such as tools, which do not require FAA approval.
10. The items on this invoice identified as clause 10 are new and unused.

A handwritten signature in black ink, appearing to read "Dana Yarnell".

Dana Yarnell  
Quality Assurance Manager